

**A RESOLUTION BY
FINANCE AND EXECUTIVE COMMITTEE**

07-*R* -1483

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO ENTER INTO A CONTRACT AGREEMENT WITH H & H DEMOLITION & HAULING, INC., FOR FC-6006007938A; LEON BENTON CONSTRUCTION, FOR FC-6006007938B; MACK HAULING, INC., FOR FC-6006007938C; AND KISSBERG CONSTRUCTION, INC., FC-6006007938D, IN ORDER TO PROVIDE CITYWIDE DEMOLITION SERVICES, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ELEVEN THOUSAND FIVE HUNDRED NINETY TWO DOLLARS AND FOURTEEN CENTS (\$211,592.14) TOTAL. ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 1A01 (GENERAL FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y41001 (DIRECTOR OF CODE COMPLIANCE) \$13,323.95; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A24A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$3,123.19; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A22A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$1,745.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$93,400.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A25A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$100,000.00; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Planning and Community Development ("Department") requires contractors to perform all planning, administrative, execution, and removal requirements necessary to safely demolish specified structures within the City of Atlanta ("City"); and

WHEREAS, the structures to be demolished present a safety and health hazard to the citizens of the City; and

WHEREAS, the City solicited invitations to bid from qualified contractors for FC-6006007938, Citywide Demolition Services, on behalf of the Department of Planning and Community Development; and

WHEREAS, the Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer of the Department of Procurement have recommended that the agreement for FC-6006007938A be awarded to H&H Demolition & Hauling, Inc.; FC-6006007938B be awarded to Leon Benton Construction; FC-6006007938C be awarded to Mack Hauling, Inc.; and FC-6006007938D be awarded to Kissberg Construction, Inc., for Citywide Demolition Services.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to enter into a contract agreement, on behalf of the Department of Planning and Community Development, with H&H Demolition & Hauling, Inc., FC-6006007938A; Leon Benton Construction, FC-6006007938B; Mack Hauling, Inc., FC-6006007938C; and Kissberg Construction, Inc., FC-6006007938D, in order to provide Citywide Demolition Services, in an amount not to exceed two hundred eleven thousand five hundred ninety two dollars and fourteen cents (\$211,592.14) total.

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a period of Three (3) years with two (2) one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is hereby directed to prepare the contract for execution by the Mayor, and the contract shall be approved by the City Attorney or her/his designee as to form.

BE IT FURTHER RESOLVED that the contract shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the municipal clerk, and delivered to H&H Demolition & Hauling, Inc., Leon Benton Construction, Mack Hauling, Inc., and Kissberg Construction, Inc.

BE IT FINALLY RESOLVED, 1A01 (General Fund) 524001 (Consultant/Professional Services) Y41001 (Director of Code Compliance) \$13,323.95; 1B01 (Community Development Fund) 529002 (Service Grants) Y43P0931A24A (Housing Demolition/Reclamation, CD-610) \$3,123.19; 1B01 (Community Development Fund) 529002 (Service Grants) Y43P0931A22A (Housing Demolition/Reclamation, CD-610) \$1,745.00; 1B01 (Community Development Fund) 529002 (Service Grants) Y43P0931A26A (Housing Demolition/Reclamation, CD-610) \$93,400.00; 1B01 (Community Development Fund) 529002 (Service Grants) Y43P0931A25A (Housing Demolition/Reclamation, CD-610) \$100,000.00.

**Department of Procurement
Legislative White Paper**

Committee of Purview:
Finance/Executive

Caption:

Council Meeting Date:

Legislation Title: Contract Agreement between H & H Demolition & Hauling, Inc., FC-6006007938A; Leon Benton Construction, FC-6006007938B; Mack Hauling, Inc., FC-6006007938C; Kissberg Construction, Inc., FC-6006007938D, and the City.

Requesting Dept.: Planning and Community Development

Contract Type: Citywide Demolition Services

Source Selection: ITB

Bids/Proposals Due: March 7, 2007

Invitations Mailed: 322

**Number of Bids/
Proposals Received:** Eleven (11)

		<u>Price before Adjustment</u>	<u>Price after Adjustment</u>
Bidders/Proponents:	1) H & H Demolition & Hauling Inc.	\$310.42	\$310.42
	2) Leon Benton Construction	\$47.29	\$345.29
	3) Mack's Hauling, Inc.	\$50.00	\$370.00
	4) Kissberg Construction, Inc.	\$431.13	\$431.13
	5) The Field Group	\$109.32	\$591.49
	6) CAP Demolition Services	\$86.66	Non Responsive
	7) Prince Ventures, LLC	\$116.49	Non Responsive
	8) JaTech & Associates, Inc.	\$603.00	
	9) Knight & Associates, Inc.	\$816.28	
	10) Delmonico Restoration & Development	\$908.29	
	11) Abatech Services, Inc.	\$1,135.00	

The four contractors listed above were found to be the lowest bidders with the exception of the two named contractors above. All of the final six (6) contractors were contacted to clarify the specific material and type of concrete barriers referenced in line item number 26 on the bid pricing sheet. Once the clarification was made, the bid pricing sheet was resubmitted reflecting the adjustment.

Justification Statement: Based on the information submitted and the evaluation criteria established for this project, the most responsible and responsive proponents were Leon Benton Construction, Mack's Hauling, Inc., H & H Demolition & Hauling, Inc., and Kissberg Construction, Inc.

Background: Contractors to perform all planning, administrative, execution and removal requirements necessary to safely demolish the specified structure(s) with proper disposal.

Fund Account Center: 1A01 524001 Y41001 (\$13,323.95); 1B01 529002 Y43P0931A24A (3,123.19); 1B01 529002 Y43P0931A22A (1,745.00); 1B01 529002 Y43P0931A26A (93,400.00) 1B01 529002 Y43P0931A25A (100,000.00).

Source of Funds: N/A

Fiscal Impact: 211,592.14

Term of Contract: Three (3) years with two (2) one (1) year renewal option at the sole discretion of the City.

Approvals:

DOF: YES
DOL: YES

Prepared By: Elsa D. Castro

Contact Number: X6426



07 APR -5 AM 11:20

CITY OF ATLANTA

Shirley Franklin
MayorSUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.govOFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.
Chief Procurement OfficerFROM: Hubert Owens
Director – Office of Contract Compliance

RE: FC# 6006007938, Citywide Demolition Services

DATE: April 3, 2007

The Office of Contract Compliance has evaluated eleven (11) Proposals for minority and female business enterprise participation. All proponents are eligible under Section 2-1449(a) (2) (C) and all have been deemed responsive by the Office of Contract Compliance. For your information, the proponent has committed to utilizing AABE's, FBE's, HBE's, and ABE's as indicated below:

Leon Benton Construction

Seay & Associates	FBE	6.0%
Mack's Hauling	AABE	28.0%
Total Participation		34.0%

Mack's Hauling, Inc.

Tri Tech Associates, Inc.	FBE	17.0%
Wallace Jr. Trucking	AABE	17.0%
Total Participation		34.0%

CAP Demolition

Tri Tech Associates, Inc.	FBE	15.5%
The Field Group	FBE	15.8%
JDJ Hauling Company, Inc.	AABE	5.8%
Harvey Logistics, Inc.	AABE	22.0%
Total Participation		59.1%

The Field Group

CAP Demolition	FBE	20.0%
Harvey Logistics, Inc.	AABE	18.0%
T.O. Starks & Associates	AABE	22.0%
Total Participation		60.0%

Prince Ventures, LLC

The Field Group	FBE	22.1%
Harvey Logistics, Inc.	AABE	4.0%
T.O. Starks & Associates	AABE	16.8%
Total Participation		42.90%

H & H Demolition & Hauling, Inc.

Carolyn's Hauling, Inc.	FBE	30.0%
D.V. Anderson, Inc.	AABE	22.0%
Total Participation		52.0%

Kissberg Construction, Inc.

Key Engineering	FBE	12.0%
Clark Trucking	AABE	10.0%
All About Safety Construction	AABE	5.0%
MULTIWORKS	AABE	1.0%
Haliburton Grading	AABE	12.0%
Total Participation		40.0%

JaTech & Associates, Inc.

C.J. Hearne Construction Co.	FBE	17.0%
Urban Infrastructure	ABE	17.0%
EOT Enterprises	AABE	11.0%
Total Participation		45.0%

Knight & Associates

Anasteel & Supply Company	FBE	8.5%
United Rentals	FBE	4.0%
Ray Smith Asphalt & Paving	AABE	9.0%
SD&C Company	AABE	12.5%
Total Participation		34.0%

Adam L. Smith
April 3, 2007
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Delmonico Restoration & Development

Homer Trucking	FBE	25.0%
Graynor Trucking	AABE	25.0%
Total Participation		50.0%

Abatech Services, Inc.

Homer Trucking	FBE	17.0%
Jones Grading	AABE	17.0%
Total Participation		34.0%

If you have questions, please contact me at (404) 330-6010 or Tracy Reed at (404) 330-6011.

cc: File

Elsa D. Castro, DOP

* BID SIGN-IN SHEET *
"BID"

Elsa Castro
CONTRACTING OFFICER

FC-6006007938

PROJECT TITLE: CITYWIDE DEMOLITION SERVICES

DATE: March 7, 2007

TOTAL NUMBER OF ATTENDEES:

ATTENDEE'S NAME (COMPANY NAME)	BID BOND 5% BIDDERS GUARANTEE	CERTIFIED CHECK 5% BIDDERS GUARANTEE	BASE BID	TOTAL BID
Kissberg Construction Inc.	X			\$ 431.13
The Field Group	X			\$ 109.32
H+H Demolition & Hauling Inc.		X		\$ 310.42
Mack's Hauling Inc.		X		\$ 50.00
Delmonico Restoration & Development		X		\$ 908.29

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AN AWARD. THIS
CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.
CITY OF ATLANTA
DEPT. OF PROCUREMENT

*** BID SIGN-IN SHEET ***
"BID"

Elsa Castro
CONTRACTING OFFICER

FC-6006007938

DATE: March 7, 2007

PROJECT TITLE: CITYWIDE DEMOLITION SERVICES

TOTAL NUMBER OF ATTENDEES:

ATTENDEE'S NAME (COMPANY NAME)	BID BOND 5% BIDDERS GUARANTEE	CERTIFIED CHECK 5% BIDDERS GUARANTEE	BASE BID	TOTAL BID
Knight & Associates	X			\$ 816.28
Reine Ventures LLC		X		\$ 116.49
CAP Demolition		X		\$ 86.66
Tatech ASS. Inc	X			\$ 603.00
Abatech Services, Inc.	X			\$ 1,135.00
Leon Benton Construction		X		\$ 47.29

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.

REC'D
CITY OF ATLANTA
DEPT. OF PROCUREMENT
MAR 10 2007



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT
BUREAU OF CODE COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 3450
ATLANTA, GEORGIA 30303-0309
(404) 330-6190 - FAX (404) 658-7084
www.atlantaga.gov/government/planning/codescompliance.aspx

STEVEN R. COVER, AICP
COMMISSIONER

TIM C. HARDY
DIRECTOR

DEBRA M. CONNER
DEPUTY DIRECTOR

To: Adam Smith
Chief Procurement Officer

From: Tim Hardy
Director, Bureau of Code Compliance

Thru: Elsa Castro
Contracting Officer, Procurement/General Fund

Date: June 19, 2007

Re: Citywide Standby Demolition Contractors

After careful review of the 11 proposals the Bureau of Code compliance is recommending acceptance of the following Bids for contract:

H & H Demolition & Hauling Inc.

P. O. Box 2194

Carrollton, GA 30112

Bid amount= \$ 310.42,

Kissberg Construction, Inc

1434 Kelton Drive

Stone Mountain, GA 30083

Phone; 770 879-2897

Bid amount= \$ 431.13

Leon Benton construction

4150 Danford Road

Atlanta, GA 30331

Phone; 404 691-5635

Bid amount= \$ 345.29

Mack Hauling, Inc.
1041 Fairburn Road S.W.
Atlanta, Ga 30331
Phone; 404 626-7504

Bid amount= \$ 370.00

The four contractors listed above were found to be the lowest bidders with the exception of the two named contractors below. All of the final six (6) contractors were contacted to clarify the specific material and type of concrete barriers referenced in line item number 26 on the bid pricing sheet. Once the clarification was made, the bid pricing sheet was resubmitted reflecting the adjustment.

The following contractors did not respond to request for clarification on the above noted line item and therefore were not recommended for acceptance.

1. The Field Group \$109.32
2. Cap Demolition Services \$86.66

Please contact the Bureau of Code Compliance if any further information is needed.

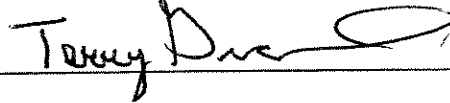
(Hard copy to be hand delivered)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Terry Grandison



Contact Number: (404) 330-6946

Originating Department: Planning and Community Development

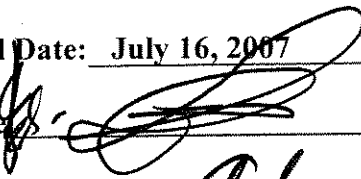
Committee(s) of Purview: Finance and Executive

Council Deadline: June 25, 2007

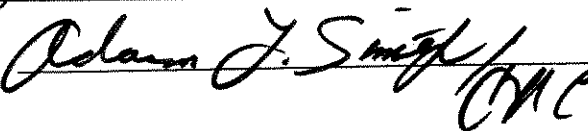
Anticipated Committee Meeting Date(s): July 10, 2007

Anticipated Full Council Date: July 16, 2007

Commissioner Signature



Chief Procurement Officer Signature




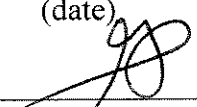
CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO ENTER INTO A CONTRACT AGREEMENT WITH H & H DEMOLITION & HAULING, INC., FOR FC-6006007938A; LEON BENTON CONSTRUCTION, FOR FC-6006007938B; MACK HAULING, INC., FOR FC-6006007938C; AND KISSBERG CONSTRUCTION, INC., FC-6006007938D, IN ORDER TO PROVIDE CITYWIDE DEMOLITION SERVICES, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ELEVEN THOUSAND FIVE HUNDRED NINETY TWO DOLLARS AND FOURTEEN CENTS (\$211,592.14) TOTAL. ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 1A01 (GENERAL FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y41001 (DIRECTOR OF CODE COMPLIANCE) \$13,323.95; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A24A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$3,123.19; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A22A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$1,745.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$93,400.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A25A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$100,000.00; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 7.10.07  Reviewed by: 
(date) (date)